



**GOVERNMENT OF TELANGANA  
ABSTRACT**

Pay and Accounts Office, Telangana, Hyderabad – Implementation of Bill Monitoring System in Pay and Accounts Officer – Permission for purchase of 44 computers, (2) 10 KVA UPS and (2) Lipi printers through Agencies with DGS & D approved rates – Administrative sanction - Orders- Issued.

**FINANCE (ADMN.I) DEPARTMENT**

**G.O.RT.No. 800.**

**Dated: 14.10.2014  
Read the following:-**

- 1.Lr.No.PAO/ Admn/ U.I/ 2014-2015/5, dt.07-07-2014 of Pay and Accounts Officer (I/c), Telangana, Hyderabad.
2. Government MemoNo.374/10/A2/Admn.I/2014,dt.01.08.2014.
3. Lr.No.PAO/ Admn/ U.I/ 2014-2015/5-1/48, dt.04-08-2014 of Pay and Accounts Officer (I/c), Telangana, Hyderabad.
4. G.O.Rt.No.422 Finance(EBS.I)Department, dt.06-09-2014.

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**O R D E R:**

In the reference 3<sup>rd</sup> read above, the Pay and Accounts Officer(I/c), Telangana, Hyderabad has stated that Government in the reference 2<sup>nd</sup> read above have agreed in principle to replace 44 computers, two 10KVA UPS and two lipi printers as a part of re-engineering of existing Software of Pay and Accounts Office, Telangana State.

2. The PAO has submitted the cost of replacing the above items as furnished below:-

| S. No. | Item description  | Unit cost           | Total Cost            |
|--------|---|---------------------|-----------------------|
| 1.     | 44 Computers with following specifications:<br>Processor : Intel i3 and above<br>Processor Speed : 2.96 GHz<br>RAM : 2 GB and above<br>Hard Disk Space : 500 GB<br>Operating System: Windows 7 or 8<br>CD ROM : Must have Compulsory RW CD Drive. | Rs.42,000/- X 44 =  | Rs.18,48,000/-        |
| 2.     | 10KVA UPS   | Rs.2,90,000/-X 2 =  | Rs.5,80,000/-         |
| 3.     | Lipi Printers   | Rs.2,80,000/- X 2 = | Rs.5,60,000/-         |
|        | <b>TOTAL :</b>  |                     | <b>Rs.29,88,000/-</b> |

3. In view of the immediate requirement of above items, the Pay and Accounts Officer has requested the Government to accord necessary administrative sanction for purchase of above computers and peripherals in relaxation of the orders issued in G.O.Ms.No.178, Finance (TFR) Department, dated. 19.08.2011 by calling Quotations from the Agencies with DGS & D approved rates instead of APTS.

**PTO**

4. The Pay and Accounts Officer, Telangana, Hyderabad has requested the Government to make adequate budget provision in the B.E. for the current year i.e., 2014-2015 by providing additional funds to the tune of Rs.29,88,000/- (Rupees Twenty nine lakhs eighty eight thousand only) under the head of account 2054-096-(01)-130-132-other office expenses.

5. In the reference 4<sup>th</sup> read above, Govt. issued Budget Release Order for an amount of Rs.29,88,000/- (Rupees Twenty Nine Lakhs Eighty Eight Thousands Only) for purchase of 44 computers, (2) 10 KVA UPS and (2) Lipi printers in relaxation of treasury control and quarterly regulation orders pending inclusion in the supplementary Estimates 2014-15.

6. Government after careful examination of the proposal hereby accord administrative sanction for purchase of 44 computers, (2) 10 KVA UPS and (2) Lipi printers in relaxation of the orders issued in G.O.Ms.No.178 Finance(TFR)Dept., dt.19-08-2011 by calling quotations from the Agencies with DGS & D approved rates instead of A.P.T.S.

7. The expenditure on this account shall be debited to the following head of account and shall be met from the provision made in B.E. 2014-15( Vote on Account) :

2054 – Treasury and Accounts Administration  
096 – Pay and Accounts Office  
(01)- Head Quarters Office  
130 – Office Expenses  
132 – Other Office Expenses

8. The Pay and Accounts Officer(I/c), Telangana, Hyderabad is requested to take action accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K. RAMAKRISHNA RAO  
SPL. SECRETARY TO GOVERNMENT(IF)**

To

The Pay and Accounts Officer(I/c), Telangana, Hyderabad.  
The Director of Treasuries and Accounts, Telangana, Hyderabad.

Copy to :

The Principle Accountant General, A.P., Hyderabad.  
Finance (EBS I) Department  
Finance (TFR) Department  
SF/SCs.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**